

MICHAEL DUNN FOUNDATION FOR THE DEVELOPMENTALLY DISABLED

Event Name: Michael Dunn Foundation Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/23/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$23,388.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$23,388.00

EXPENSES:

Prizes	\$0.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$7,613.00
TOTAL EXPENSES:	\$7,613.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Support of Michel Dunn Center	\$15,775.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$15,775.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	67.45%

ENDING FUND BALANCE: \$0.00